CERTIFICATE

2011

To the Clerk of Wabaunsee County, State of Kansas We, the undersigned, officers of

Rock Creek Township certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2011; and (3) the Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

			2011	Adopted Budget	
			2011		County
		Page	1	Amount of 2010	Clerk's
Table of Contents:		No.	Expenditure	Ad Valorem Tax	Use Only
Computation to Determi	ne Limit for 2011	2	Linpolitation		Ose Only
Alloc of MVT, RVT, 16			1		
Schedule of Transfers		4	1		
Statement of Indebt. & L	ease/Purchase	5			
Fund	K.S.A.		1		
General	79-1962			0	
Debt Service	10-113		/	. ,	
Road	68-518c	6	J _{36,408}	33,096	13.850
:				55,050	12000
					····
					
		'			
ial Machinery		6			
Totals		XXXXXX	36,408	33,096	13.850
Budget Summary		7		33,070	15.000
Neighborhood Revitaliza	tion Rebate		Is a Resolution required?	No	
Resolution				110	
Final Assessed Valuation	: County Clerk's	Use Only	! ;		
Township	2.380	7.64	6		
	November 1st V	/aluation	*		
Assisted by:					
Mark Handshy					
Municipal Services		•	\mathscr{S}	$\Omega D \alpha$	
Address:			Lauren	askan	M
	!		7/1		-
:			bla Bor	`—	
			1911 71 2	10	
			/Walling	Tellen	
Oakslag. 1	L SECTION	"Mayor			
Attest: October 4	2010	Contract		•	
Mar. A. A.	- 1 \$ S - c			·	· · · · · · · · · · · · · · · · · · ·
CAMMUNU MU	VIVA J				
V Couplty Clerk			G	overning Body	
				Ş y	
	(4)	, N.			
Special Road Election he	ldfor	Mill	ls for years.	:	
First levy in					
•					
•					
aries and Wages: Plea	se report here the to	tal amou	int of salaries and wages	paid in 2009 by the	townshin
Il employees, full and	part-time. This figu	ire may l	oe taken from the 2009 V	W-3 form that your t	ownship filed
with the IRS.			\$	r, 5 Torni triat your t	~ minip mou
			Ψ.		

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revised 8/25/09

Amount of Levy

2011

Computation	to	Determine	Limit	for	2011
A A TTY IN CH COL CITY II		TACCAL THE TIME	T-ARRANGE	IVI	4U11

Ι.		+ \$	32,943
	Debt Service Levy in 2010	- \$	0
3.	Tax Levy Excluding Debt Service	\$	32,943
	2010 Valuation Information for Valuation Adjustments:	: i 	
4.	New Improvements for 2010: + 3,296		
5.	Increase in Personal Property for 2010:	i	
٠.	5a. Personal Property 2010 + 57,036		
	5b. Personal Property 2009 - 53,038		
	5c. Increase in Personal Property (5a minus 5b) + 3,998		
	$\frac{3,550}{\text{(Use Only if > 0)}}$	<u> </u>	
6.	Valuation of Property that Changed in Use during 2010: + 3,787		
7.	Total Valuation Adjustment (Sum of 4, 5c, 6)11,081	.	
8.	Total Estimated Valuation July 1,2010 2,389,646		
0			
9.	Total Valuation less Valuation Adjustment (8 minus 7) 2,378,565		
10.	Factor for Increase (7 divided by 9) 0.00466	:	
7 4	Amount of Increase (10 times 3)	+ \$	153
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$	33,096
13.	Debt Service Levy in this 2011	At the second of	0
14.	Maximum levy, including debt service, without a Resolution (12 plus 13)		33,096
	If the 2011 budget includes tax levies exceeding the total on line 14, you adopt a resolution to exceed this limit and attach a copy to this budge	ı must	
	The state of the s	√t.	

Rock Creek Township

2011

Allocation of Motor, Recreational, and 16/20M Vehicle Tax and Slider

	Budget Tax Levy		Allocation for Year 2011	or Year 2011	
2010 Budgeted Funds	Amount for 2009	MVT	RVT	16/20M Veh	Slider
General		0	0	0	0
Debt Service	0	0	0	0	0
Road	32,943	791	5	303	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	C
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Total	32,943	791	5	303	0

County Treasurer's Recreational Vehicle Estimate County Treasurer's Motor Vehicle Estimate

County Treasurer's 16/20M Vehicle Estimate

303

0

Motor Vehicle Factor 0.02401

County Treasurer's Slider Estimate

Recreational Vehicle Factor 0.00015

Slider Factor 16/20M Vehicle Factor 0.00920

2011

Rock Creek Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2009	Current Amount for 2010	Proposed Amount for 2011	Transfers Authorized by Statute
General	Special Machinery			<u> </u>	
General	Special Machinery		_		
Road	Special Machinery	-	-	-	
-					
	Total	0	0	0	
	Adjustments*]
	Adjusted Totals	0	. 0	0	

*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.

2011

Rock Creek Township Wabaunsee County

STATEMENT OF INDESTEDNESS

Total	Total Other		Other	Total G.O. Bonds	NONE	G.O. Bonds	Type of Debt		
l								of	
							%	Rate	Interest
	-			:			Issued	Amount	
0	0			0			Jan 1,2010	Outstanding	Amount
							Interest	Date	
· · ·							Principal	Date Due	
0	0			0			Interest Principal	20	Amou
0	0			0			Principal	2010	Amount Due
0	0			0			Interest Principal	2(Amo
0	0			0			Principal	2011	Amount Due

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

ترا	<u> </u>	Γ.	_		<u>!</u> [:		7	 الوساة	 	Ι <u>Ι</u>		
Total								NONE		Item Purchased		
						:				Date	Contract	
										(Months)	Ontract	Term
										%	Interest Pate	İ
										(Beginning Principal) Jan 1,2010	Amount	Total
0										Jan 1,2010	Principal Ralance On	
0		,								2010	S	
0										2011	Payments	

^{***}If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

8/06/07

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Rock Creek Township
FUND PAGE - ROAD AND SPECIAL MACHINERY
Adopted Budget

	Prior Year	Current Year	Proposed Budget
Road	Actual 2009	Estimate 2010	Year 2011
Unencumbered Cash Balance January 1	0	0	
Receipts:			
Ad Valorem Tax	32,709	32,943	xxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		734	791
Recreational Vehicle Tax		5	5
16/20M Vehicle Tax		290	
Slider			1
Special Highway/Gasoline Tax	2,213	2,213	2,213
			2,210
			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	34,922	36,185	3,312
Resources Available:	34,922		
Expenditures:	5-1,722	30,103	3,312
	·		
Officers Pay	6,681	6,700	6,700
Salaries & Wages	2,892		
Repairs	133		
Supplies	3,556		
Fuel	2,059		
Gravel	16,732		
Insurance	2,708		
Budget & Publication	161	2,800	
Swager at 1 aproductor	101	1/0	200
			<u> </u>
		· · · · · · · · · · · · · · · · · · ·	
Transfer to Special Machinery			
Does the transfer exceed 25% of Resources Available			<u> </u>
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			·
Total Expenditures	24 022	26.105	
Unencumbered Cash Balance Dec 31	34,922 0	36,185	36,408
2009/2010 Budget Authority Amount: 35,984			XXXXXXXXXXXXXXX
2007/2010 Dudget Audiothy Addoubl. 33,984	36,672	Non-Appr Bal	
		Tot Exp/Non-Appr Bal	
	Τ.	Tax Required	33,096
	D	el Comp Rate: 0.000%	0
•	Amount of	f 2010 Ad Valorem Tax	33,096

Special Machinery	2009
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	38,019
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	366
Other	
Resources Available:	38,385
Total Expenditures	
Unencumbered Cash Balance, Dec 31	38,385

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2011

NOTICE OF BUDGET HEARING

2011

The governing body of Rock Creek Township Wabaunsee County

will meet on August 16, 2010 at 8:00 PM at Lauren Ashburn's residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Wabaunsee County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	ual 2009	Current Year Est	imate 2010	Propo	sed Budget 2011	-
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General							Tate
Road	34,922	13.430	36,185	15.035	36,408	33,096	13.850
Special Machinery					20,108	3,070	13.650
Totals	34,922	13,430	36.185	15,035	36,408	33,096	13.850
Less: Transfers	0		0	151055	0,400	22,090	13.630
Net Expenditure	34,922	ľ	36,185	•	36,408		
Total Tax Levied	32,341	İ	32,943	}	XXXXXXXXXXXXXX		1
Assessed Valuation:				L	MARAAAAAAA		
Township	2,408,138	[2,191,021		2,389,646	İ	

Township Officer

Page No. 7

2011

NOTICE OF BUDGET HEARING

The governing body of Rock Creek Township

Wabaunsee County
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:							
	Prior Year Act	tual 2009	Current Year Est	imate 2010	Propo	osed Budget 2011	
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General						T T T T T T T T T T T T T T T T T T T	(ale
Road Special Machinery	34,922	13,430	36,185	15.035	36,408	33,096	13.850
Totals	34,922	13.430	36,185	15.035	36,408	33,096	13.850
Less: Transfers Net Expenditure	34,922		0 36,185		0	20,000	13,030
Total Tax Levied Assessed Valuation:	32,341		32,943		36,408 xxxxxxxxxxxx		
Township	2,408,138	[2,191,021	[2,389,646	:	·

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Joann Kahnt Publisher/Editor

Gloria Smith Assistant Editor/ **Typesetter**

Affidavit of Publication

Joann M. Kahnt, of lawful age, being first duly sworn, deposes and says that she is the publisher of The Prairie Post, which is a newspaper printed in the State of Kansas, published in and of general paid circulation on a weekly, monthly or yearly basis in Morris County, Kansas, is not a trade, religious or fraternal

publication, is published at least weekly fifty (50) times a year, has been so published continuously and uninterrupted in said County and State for a period of more than one year prior to the first publication of the notice attached, and has been entered at the post office as Periodicals Class mail matter. That a notice was published in all editions of the regular and entire issue for the following subject matter: Rock Creek Township, Wabaunsee County Budget Hearing: published on August 5, 2010.

Notary Public

My commission expireses: // -/9-//





Published in August 5, 2010 issue of The Prairie Post NOTICE OF BUDGET HEARING

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Rock Creek Township, Wabaunsee County

will meet on August 16, 2010 at 8:00 pm at Lauren Ashburn's residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information is available at Wabaunsee County Clerk's Office and will be available at this hearing

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	Prior Year Ac	tual 2009	Current Year Estin	nate for 2010	Proposed	Budget Year fo	r 2011
FUND	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Actual
General			7	Turi reacc	2.cponditures	Ad valorem rax	Tax Rate*
Road Special Machinery	34,922	13.430	36,185	15.035	- 36,408	33,096	13.850
Totals	34,922	13,430	36,185	15.035	36,408	. 22.006	
Less: Transfers	0		.0	10.055	30,408	.33,096	13.850
Net Expenditures Total Tax Levied Assessed Valuation	34,922 32,341		36,185 32,943	<u> </u>	36,408 ••••••••••••••••••••••••••••••••••••		
Assessed Valuation Township	2,408,138	· [2,191,021	l <u>b</u>	2,389,646		

^{*} Tax rates are expressed in mills.

John Borg